

EXHIBIT 11-1

**PROPUESTA EXTRAORDINARIA DE PAGO A PROVEEDORES
INTERNACIONALES POR PROCURA DE MATERIALES, EQUIPOS EN LOS
MERCADOS FORANEOS EN NOMBRE DE PDVSA Y SUS FILIALES PARA LA
FAJA PETROLIFERA DEL ORINOCO**

PREMISAS:

- ☐ La facturación incluida en esta programación de pagos corresponde a Suplidores Internacionales sensibles al Proyecto de la Faja Petrolifera del Orinoco, en línea con el Punto de Cuenta presentado al Sr. Víctor Aular –Director de Finanzas enlace Junta Directiva de PDVSA, el cual señala que se cancelarán los pasivos de mayor vencimiento a proveedores que acepten el compromiso de entrega a tiempo.
- ☐ La distribución de los recursos realizó como sigue:

CODIGO SAP	PROVEEDOR	DEUDA EN USD	PROPUESTA USD	%
3500012922	ArcoletMetalint Export S.A.	17,901,935.06	7,006,791.90	39
3500016896	BAKER HUGHES INC/CENTRILI	1,228,911.84	-	-
3500009324	BENTLY NEVADA, INC.	1,711,201.39	386,398.20	23
3500017101	CAMERON COMPRESSION SYSTEM	8,161,124.23	3,524,570.70	43
3500015172	Dinacorp, LLC	5,347,681.54	-	-
3500005872	DRESSER FLOW SOLUTIONS MASONIELAN	188,763.43	188,263.43	100
3500002738	DRESSER RAND COMPANY	25,294,153.81	5,665,204.37	22
350003429	FISHER CONTROLS INTL INC	857,184.47	-	-
3500002742	Flowserve Srl de CV	21,489,034.45	1,358,048.21	54
350004770	FLOWSERVE PUMP CORPORATION	2,501,142.96	-	-
350015668	FLOWSERVE S.R.L.	4,822,749.59	-	-
350004267	HONEYWELL INC	2,630,946.96	1,015,044.32	39
3500015469	ISS Globalnet LLC	15,934.62	15,934.62	100
350011246	JH BORMEMANN GMBH & CO. K	7,879,193.11	7,879,193.11	100
350006206	LAM GROUP CORPORATION	727,249.99	727,249.99	100
350015145	Lukvoen International LLC	3,697,666.37	-	-
350006770	National Oilwell Varco (NOV)	1,438,703.19	685,036.40	48
350015185	NORTHLAND AUTOMATION & SERVICES, LL	188,160.75	188,160.75	100
350015427	Oil & Gas Enterprises, Corp.	4,956,786.19	4,956,786.19	100
350015235	OIL PARTS SUPPLY, INC.	31,817.92	31,817.92	100
350015439	OILSOURCE, INC	88,442.12	88,442.12	100
350010667	Petroleum Pipe Americas Corp.	4,034,935.86	1,263,435.86	31
350015312	RELIABLE PROCESS & INSTRUMENTS, LL	1,320,764.59	1,320,764.59	100
350013297	SCORE ENERGY LIMITED	2,495,966.31	-	-
350015607	Sealing Gasketing and Corrosion Con	2,638,445.00	-	-
350015392	Shengli Oilfield Frest Petroleum	3,730,554.00	3,730,554.00	100
3500005862	SOLAR TURBINES INCORPORATED	50,990,670.47	36,313,908.54	71
3500000693	SUPERIOR DERRICK SERVICES, L.L.C.	3,161,120.00	3,161,120.00	100
3500005455	TD WILLIAMSON INC	2,888,353.00	-	-
350000574	TENARIS GLOBAL SERVICES, S.A.	17,828,599.88	8,662,583.81	49
350000915	Tradequip Services & Marine Inc	30,875,882.50	15,359,287.09	50
350000915	Tradequip Services & Marine Inc	14,310,590.24	14,310,590.24	100
350003766	VENUEQUIP MACHINERY SALES	345,495.94	345,495.94	100
350006163	VENUEQUIP MACHINERY SALES	270,315.22	270,315.22	100

In a total contradiction, omitting and confusing official PDVSA documents, the Government (paragraphs 64 and 259) alleges that this payment comes from a weekly payment proposal, omitting the existence of these Extraordinary Payment Proposals, prepared, prioritized and approved by PDVSA's Board.